

State of Arizona



Campaign Finance Report

STOP ILLEGAL HIRING I-12-2008 (FORMERLY I-11-2008)
Committee #: 200802920

Treasurer: BUSSING, CHRIS
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,863.11
Total Cash Receipts this Reporting Period:	\$386,665.00
Total Cash Disbursements this Reporting Period:	\$395,391.75
Cash Balance at End of Reporting Period:	\$136.36

Report ID: 29566

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,185.00	\$0.00	\$1,185.00	\$13,842.00
Contributions from Political Committees	C3	\$335,980.00	\$0.00	\$335,980.00	\$374,880.00
Business Contributions	C4	\$49,500.00	\$0.00	\$49,500.00	\$124,420.32
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$386,665.00	\$0.00	\$386,665.00	\$513,142.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$395,391.75	\$35,643.57	\$431,035.32	\$555,931.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$395,391.75	\$35,643.57	\$431,035.32	\$555,931.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$4,949.78
Total Cash Disbursed		\$395,391.75			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Longcrier, Bobbie	01/02/2008	\$10.00	\$10.00
Address:	19116 N 91st St, Scottsdale, AZ 85255		Cash	
Occupation:	Retired, Retired			
Name:	Mallon, Charlotte	01/02/2008	\$10.00	\$10.00
Address:	12415 N 103rd Ave, Sun City, AZ 85351		Cash	
Occupation:	Retired, Retired			
Name:	Shumway, Blanche	01/02/2008	\$20.00	\$20.00
Address:	PO Box 786, Taylor, AZ 85939		Cash	
Occupation:	Retired, Retired			
Name:	Chapman, Jeri	01/04/2008	\$50.00	\$50.00
Address:	2500 E Desert Ln, Gilbert, AZ 85234		Cash	
Name:	Smith, Clint	01/09/2008	\$30.00	\$30.00
Address:	PO Box 445, Clay Springs, AZ 85923		Cash	
Occupation:	Retired, Retired			
Name:	Wren, Eleanore	01/09/2008	\$10.00	\$10.00
Address:	1227 N Navajo Dr, Flagstaff, AZ 86001		Cash	
Name:	Gott, Katherine	01/15/2008	\$30.00	\$30.00
Address:	9081 E Gelding Dr, Scottsdale, AZ 85260		Cash	
Occupation:	Retired, Retired			
Name:	Hansen, Doyle	01/15/2008	\$25.00	\$25.00
Address:	PO Box 66, Joseph City, AZ 86032		Cash	
Name:	Mehl, David & Bonnie	03/21/2008	\$1,000.00	\$1,000.00
Address:	7598 N Secret Canyon Dr, Tucson, AZ 85718		Cash	
Occupation:	Business Owner, Cottonwood Properties			
Memo:	Contribution			
Total of Individual Contributions			\$1,185.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,185.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Wake Up Arizona!	01/11/2008	\$21,000.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	02/01/2008	\$15,500.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	03/07/2008	\$58,000.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	03/17/2008	\$8,780.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	03/21/2008	\$5,000.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	04/02/2008	\$10,000.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	04/03/2008	\$20,500.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	04/16/2008	\$11,000.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	04/25/2008	\$76,200.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	05/14/2008	\$50,000.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	05/16/2008	\$10,000.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Name:	Wake Up Arizona!	05/23/2008	\$50,000.00	\$374,880.00
Address:	2211 E Camelback Rd, Ste 401, Phoenix, AZ 85016		Cash	
Total of Contributions from Committees			\$335,980.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$335,980.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Southern Arizona Home Builders Association	03/21/2008	\$2,500.00	\$2,500.00
Address:	2840 N Country Club Rd, Tucson, AZ 85716		Cash	
Memo:	Contribution			
Name:	Arizona McDonalds Operators Association	04/03/2008	\$9,500.00	\$9,500.00
Address:	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
Name:	Pepsi-Cola of Tucson	04/17/2008	\$5,000.00	\$5,000.00
Address:	3131 E. Transun Way, Tucson, AZ 85706		Cash	
Memo:	Contact = David Lane			
Name:	Pasquinelli Produce	05/16/2008	\$2,500.00	\$2,500.00
Address:	PO Box 2949, Yuma, AZ 85366		Cash	
Name:	Pepsi-Cola of Tucson	05/16/2008	\$5,000.00	\$5,000.00
Address:	PO Box 7920, Colorado Springs, CO 80933		Cash	
Name:	Western Growers	05/29/2008	\$25,000.00	\$25,000.00
Address:	17620 Fitch, Irvine, CA 92614		Cash	
Total of Business Contributions			\$49,500.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$49,500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sproul & Associates, Inc.	01/04/2008	\$10,000.00	\$131,089.93
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Other			
Memo:	Retainer			
Name:	Gordan C. James	01/14/2008	\$10,000.00	\$10,000.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Name:	Sproul & Associates, Inc.	01/14/2008	\$1,953.00	\$131,089.93
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			
Name:	Sproul & Associates, Inc.	01/14/2008	\$7,029.75	\$131,089.93
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures			
Name:	Sproul & Associates, Inc.	02/01/2008	\$16,615.75	\$131,089.93
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Signatures,Expenses			
Name:	Lincoln Strategy Group	03/07/2008	\$45,928.25	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Professional Services - Consultants			
Memo:	also for signatures			
Name:	Lincoln Strategy Group	03/13/2008	\$12,050.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Invoice #1023 partial			
Name:	Lincoln Strategy Group	03/17/2008	\$8,815.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Invoice #1022,1023			
Name:	Lincoln Strategy Group	03/21/2008	\$5,000.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Name:	Lincoln Strategy Group	03/21/2008	\$3,500.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Name:	Lincoln Strategy Group	04/03/2008	\$10,000.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lincoln Strategy Group	04/03/2008	\$20,500.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Invoice 1042,1051			
Name:	Lincoln Strategy Group	04/16/2008	\$11,000.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	invoices 1051,1052			
Name:	Lincoln Strategy Group	04/18/2008	\$14,000.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Name:	Lincoln Strategy Group	04/25/2008	\$76,200.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Invoice 1052,1057			
Name:	Lincoln Strategy Group	05/14/2008	\$50,000.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Invoice 1057,1063,1064,1071			
Name:	Lincoln Strategy Group	05/16/2008	\$7,800.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Name:	Lincoln Strategy Group	05/23/2008	\$50,000.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Invoice 1077,1079 partial			
Name:	Lincoln Strategy Group	05/23/2008	\$10,000.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Invoice 1071 partial			
Name:	Lincoln Strategy Group	05/30/2008	\$25,000.00	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Name:	Lincoln Strategy Group	05/30/2008	\$22,452.75	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Petitions			
Memo:	Invoice 1083			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Lincoln Strategy Group	05/30/2008	\$13,190.82	\$385,436.82
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Petitions			
Memo:	Invoice #1081			
Total of Operating Expenses			\$431,035.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$431,035.32	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Coleman Dahm & Associates Original Amount of Debt: \$4,949.78 Original Transaction Date: 12/14/2007	12/14/2007	\$0.00
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period The Summit Consulting Group, Inc. Original Amount of Debt: \$5,721.82 Original Transaction Date: 12/13/2007	12/13/2007	\$5,721.82
Debt Balance at End of Reporting Period		\$5,721.82
Outstanding Debt Balance at Beginning of Period FLS Connect, LLC. Original Amount of Debt: \$462.00 Original Transaction Date: 11/30/2007	11/30/2007	\$462.00
Debt Balance at End of Reporting Period		\$462.00
Outstanding Debt Balance at Beginning of Period FLS Connect, LLC. Original Amount of Debt: \$1,098.00 Original Transaction Date: 12/17/2007	12/17/2007	\$1,098.00
Debt Balance at End of Reporting Period		\$1,098.00
New Debt Lincoln Strategy Group Original Amount of Debt: \$22,452.75 Original Transaction Date: 05/30/2008	05/30/2008	\$22,452.75
Debt Balance at End of Reporting Period		\$22,452.75
New Debt Lincoln Strategy Group Original Amount of Debt: \$13,190.82 Original Transaction Date: 05/30/2008	05/30/2008	\$13,190.82
Debt Balance at End of Reporting Period		\$13,190.82
Total of Outstanding Debt Before Adjustments		\$42,925.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$42,925.39

